

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMES EARL KIRKENDALL, SR.  
JOAN MARIE KIRKENDALL  
Debtor(s)

Case No. 15-35341

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2015.
- 2) The plan was confirmed on 12/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/01/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,900.00
Less amount refunded to debtor	\$118.56

**NET RECEIPTS:**

**\$4,781.44**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.06
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,966.06**

Attorney fees paid and disclosed by debtor: \$250.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN AIRLINES INC	Unsecured	615.00	615.89	615.89	18.41	0.00
AT&T MOBILITY II LLC	Unsecured	NA	3,949.70	3,949.70	170.75	0.00
CHECK N GO	Unsecured	NA	670.25	670.25	15.57	0.00
CHICAGO SUNTIMES	Unsecured	50.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	3,326.40	3,326.40	143.80	0.00
COMMONWEALTH EDISON	Unsecured	1,491.00	2,342.60	2,342.60	70.05	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	3,317.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	45.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,386.00	NA	NA	0.00	0.00
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	37.00	612.98	612.98	0.00	0.00
HSBC BANK USA NA	Secured	NA	0.00	0.00	0.00	0.00
HSBC BANK USA NA	Unsecured	32,107.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Secured	112,717.00	155,844.23	155,844.23	0.00	0.00
LABORATORY CORP OF AMERICA	Unsecured	35.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	916.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	882.00	226.94	226.94	0.00	0.00
MIDTOWN PHYSICIANS	Unsecured	60.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	40.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,300.00	4,071.69	4,071.69	176.02	0.00
QUANTUM3 GROUP LLC	Unsecured	506.00	408.24	408.24	17.65	0.00
RHEUMATOLOGY SPECIALIST PC	Unsecured	83.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	226.00	957.38	957.38	35.01	0.00
Source Receivables Man	Unsecured	1,503.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,503.01	1,503.01	64.98	0.00
SPRINT NEXTEL	Unsecured	NA	2,385.84	2,385.84	103.14	0.00
TENNENHAUM ANSTADT AND PROC	Unsecured	30.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	362.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	100.00	NA	NA	0.00	0.00

## **Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	NA	104.00	104.50	0.00	0.00
WELLS FARGO BANK NA	Unsecured	25.00	296.34	296.34	0.00	0.00

## **Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$155,844.23	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$155,844.23</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,471.76</b>	<b>\$815.38</b>	<b>\$0.00</b>

## **Disbursements:**

Expenses of Administration	<u>\$3,966.06</u>
Disbursements to Creditors	\$815.38

**TOTAL DISBURSEMENTS :** \$4,781.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/03/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.